

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTABLISHMENT – SOCIAL WELFARE DEPARTMENT – Payment of Rs.25,000/- towards monthly hire charges for Ambassador diesel car being used by Joint Secretary (OP)(FAC) for the period from 01-11-2012 to 30-11-2012 Expenditure – Sanctioned – Orders – Issued.

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SOCIAL WELFARE (OP-II) DEPARTMENT

G.O.Rt.No. 757

DATED:04-12-2012

Read the following:-

1. G.O.Rt.No.358, S.W.(OP.A2) Dept., dt.26.5.1994.
2. Cir.Memo.No.30692/1116/A2//W&M/2002, Fin.(W&M)Deptt., dt. 22.4.2003.
3. G.O. Rt. No 2703, Fin.(B.G.IV.) Dept., dt. 25.06.2009.
4. G.O.Rt.No.310, SW (OP-II) Dept., dated 02-05-2012.
5. Circular Memo No. 10783/DCM-II/2010, Fin (DCM.II) Dept., dated 13-06-2012.
6. G.O.Rt.No.646, SW (OP-II) Dept., dated 05-10-2012.
7. From S.S Travels, Hyd., Bill No. 182 dated 03-04-2012.

ORDER:-

In the reference 6th read above orders were issued enhancing the hire charges of vehicle bearing No. AP 09 TV 8705 (Ambassador Car) from Rs. 18,000/- to Rs. 25,000/- w.e.f. 01-08-2012 in terms Circular Memo issued by Finance Department vide reference 5th read above.

2. Sanction is accorded for payment of an amount of Rs. 25,000/- (Rupees Twenty five thousand only) for the period from 01-11-2012 to 30-11-2012 towards hire charges for Ambassador Car (Car No. AP 9 TV 8705) at the rate of Rs.25,000/- per month up to a ceiling of 2,500/- K.Ms, for official use of Joint Secretary to Govt., (OP)(FAC), Social Welfare Department, A.P. Secretariat, Hyderabad for the month of November 2012.

3. The expenditure shall be debited to the Head of Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 134-Hiring of Private Vehicles.

4. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs. 25,000/- (Rupees Twenty five thousand only) in favour of S.S. Travels, Hyderabad.

5. This order issues with the concurrence of Finance Expenditure (SW) Dept, vide their U.O.No.9072/110/ A1/Exp.SW/2012, dated 31-03-2012.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

G. JAMUNA
JOINT SECRETARY TO GOVERNMENT (FAC)

To
The S.W.Claims Section
The Dy. Pay & Accounts Officer, Sectt.Br., Hyd..
M/s S. S. Travel, H.No.1-7-38/3/1/A, Risala Khursheed Jahi,
Zamistanpur, Musheerabad, Hyderabad.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER